

4Q Proactive		Who	Status	4Q Proactive Event																	
Near Miss/ Hand Safety/ Beyond Zero	September				October				November					December							
Frame Up / Supporting Activities				W/O 9/6	W/O 9/13	W/O 9/20	W/O 9/27	W/O 10/4	W/O 10/11	W/O 10/18	W/O 10/25	W/O 11/1	W/O 11/8	W/O 11/15	W/O 11/22	W/O 11/29	W/O 12/6	W/O 12/13	W/O 12/20		
Project Notification Form					Sept. 13.																
ISA - Through Sept. 3				ISA done																	
End of 3Q proactive Event						end of 3Q Proactive *** Request Glove Sizes from Crews!!															
IMPACT TA Event - FCC								MAJOR TA - IMPACT Support refinery Wide Near Miss etc.													
IIF Commitment Workshop #1 and follow up with IIFLT						IMPACT Others															
IIF Commitment Workshop #2 and follow up with IIFLT								IMPACT Others													
4Q Proactive Activities																					
Photo Booth - My Reason for Staying Safe										2 Photo Booths (A - Café, B - 3 sites, C Tina and Myla)											
IMPACT Gate Handout with GREEN Near Miss Cards and Drawing for Movie Tickets										Gate Haound out AM - Oct 19 or 20											
My Reason for Staying Safe Stories - Discussion and Story and Image collection										Refinery Wide Request - and sharing collections from Green Cards ...!!! Complete by 11/4)											
Glove Handout - in support of Hand Safety Week - Supervisors										Supervisor / Weekly All Call delivered Glove Hand out											
Holiday Luncheon - Children's Calendar Handout...												Children's Calendar									
October																					
Learning - Discussion								Introduction to the 4Q topics													
Learning - Discussion								What is a Near Miss? - How do you capture share Near Misses?													
Learning - Discussion								Ways we can support the TA? Attitudes, Expectations, SSE, Culture of Sharing													
Learning - Discussion								What's My Reason for Staying Safe?													
VOICEMAIL - PERSONAL STORIES with Scripts																					
1st and 2nd Line Supervisor Engagement								Engagement Topics TBD - Work with Mark Abrams to schedule in time dedicated to													
November																					
Learning - Discussion												Hand Safety Theme - Near Misses									
Learning - Discussion												Holiday Luncheon - My Reason for Staying Safe, Childrens calendar, Sh									
Learning - Discussion												Hand Safety Checklist (GMfg initiative)									
Learning - Discussion												ISA Follow Through - Near Miss - Beyond Zero									
Learning - Discussion												1Q Review - Loss Prevention Week									
1st and 2nd Line Supervisor Engagement											Engagement Topics TBD										
December																					
Learning - Discussion																2Q Review Building Teamwork					
Learning - Discussion																Completion Activity					
Learning - Discussion																	What I wi				
Learning - Discussion																					
1st and 2nd Line Supervisor Engagement																Engagement Topics TBD					

Phone Messages - Personal Stories																		
Promotional Activities																		
Contractor Safety Forum - 7/7/10																		
First and Second Line Supervisor Engagement Notification																		
Personal and Group Loss Prevention Plans																		
PMP update to Group Loss Prevention Plans																		
Supervisor Labels and Contractor Notification																		

Follow Through Activities																		
TBD																		
Banner Materials Posted at Locations:																		
TBD																		
Materials Delivered																		
Hazard Risk Card (x5000)																		
LPS Hazard wheel instructions posted to IIFLT																		
Safety Pocket Guide																		
LPS Banners																		

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